

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15495-PMM

MONIQUE S. HILLIARD
160 Shiloh Ct
Whitehall PA 18052

Petition Filed Date: 09/04/2019
341 Hearing Date: 10/22/2019
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$251.50		01/24/2020	\$251.50		02/06/2020	\$251.50	
02/21/2020	\$251.50		03/05/2020	\$400.00		03/19/2020	\$400.00	
04/02/2020	\$400.00		04/16/2020	\$400.00		04/30/2020	\$400.00	
05/29/2020	\$400.00		07/27/2020	\$560.00		08/07/2020	\$400.00	
08/26/2020	\$500.00		09/10/2020	\$500.00		09/23/2020	\$500.00	
10/07/2020	\$500.00		10/21/2020	\$500.00		11/25/2020	\$500.00	
01/08/2021	\$500.00		01/25/2021	\$500.00		02/05/2021	\$500.00	
03/05/2021	\$1,000.00		04/07/2021	\$1,000.00		05/24/2021	\$1,000.00	
06/07/2021	\$1,000.00							
Total Receipts for the Period: \$12,866.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,878.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 08S	Secured Creditors	\$17,805.51	\$1,683.00	\$16,122.51
2	AMERICREDIT FINANCIAL SERVICES »» 08U	Unsecured Creditors	\$7,280.60	\$0.00	\$7,280.60
3	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,204.11	\$0.00	\$1,204.11
5	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	TIDEWATER FINANCE COMPANY »» 004	Unsecured Creditors	\$2,081.50	\$0.00	\$2,081.50
7	THE TULLIS GROUP INC »» 005	Unsecured Creditors	\$2,726.72	\$0.00	\$2,726.72
8	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$9,867.73	\$9,503.57	\$364.16
9	UNITED STATES TREASURY (IRS) »» 006	Unsecured Creditors	\$522.96	\$0.00	\$522.96
10	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$920.44	\$0.00	\$920.44
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,118.92	\$0.00	\$1,118.92

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12	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$239.92	\$0.00	\$239.92
13	CREDIT FIRST NA »» 011	Unsecured Creditors	\$1,127.21	\$0.00	\$1,127.21
14	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,248.23	\$0.00	\$1,248.23
15	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$270.80	\$0.00	\$270.80
16	MARINER FINANCE LLC »» 014	Unsecured Creditors	\$835.52	\$0.00	\$835.52
17	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$321.55	\$0.00	\$321.55
18	NEWREZ LLC D/B/A »» 016	Mortgage Arrears	\$18,825.31	\$0.00	\$18,825.31
19	CITIBANK NA »» 017	Unsecured Creditors	\$728.56	\$0.00	\$728.56
20	CITIBANK NA »» 018	Unsecured Creditors	\$273.49	\$0.00	\$273.49

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$14,878.00	Current Monthly Payment:	\$958.30
Paid to Claims:	\$12,686.57	Arrearages:	\$1,081.30
Paid to Trustee:	\$1,291.43	Total Plan Base:	\$53,333.00
Funds on Hand:	\$900.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.